

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Budget Release Order issued for an amount of ₹ 1,25,00,000/- (Rupees one crore twenty five lakhs only) towards 4<sup>th</sup> quarter under Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded – Orders – Issued.

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**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 2340**

**Dated 11-12-2013.**

**Read the following:-**

1. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.886/Budget/Accounts/2013-14, dated 14-11-2013.
2. G.O.Rt.No.4212, Finance (Expr.Home & Law) Department, dated 27-11-2013.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing, Stationery & Stores Purchase has requested the Government to release an amount of ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) towards 4<sup>th</sup> quarter for payment against the machinery and equipment in respect of Government Presses.

2. In the reference 2<sup>nd</sup> read above, the Finance (Expr. Home & Law) Department have issued Budget Release Order for an amount of ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) under Plan from the Budget Estimates Provision 2013-14 towards utilization of 4<sup>th</sup> quarter funds in the 3<sup>rd</sup> quarter in relaxation of quarterly regulation orders during the Financial Year 2013-14 and the funds have been released to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

3. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 1,25,00,000/- (Rupees One crore twenty five lakhs only) under Plan from the Budget Estimates Provision 2013-14 towards utilization of 4<sup>th</sup> quarter funds in 3<sup>rd</sup> quarter in relaxation of quarterly regulation orders during the Financial Year 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 2013-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
<b>Scheme Name:</b> Modernisation of Government Presses <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	4058-00-103-11-05-520-521	V	5,00,00	--	--	5,00,00	3,75,00	1,25,00	--
Total			5,00,00	--	--	5,00,00	3,75,00	1,25,00	--

P.T.O

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5. The Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (Exp. Home.II) Department, vide their U.O.No.30295/511/Exp.Home.II/13, dated 03-12-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Commissioner of Printing, Stationery &  
Stores Purchase, A.P., Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to

The Finance (Exp.Home.II) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**